

## UNITED STATES DISTRICT COURT

Central District of California

## BILL OF COSTS (LOCAL RULE 54-4)

ST. LUKE SCHOOL OF MEDICINE, ET AL.

V.

Case Number: 10-CV-01791 RGK (SHx)

REPUBLIC OF LIBERIA, ET AL.

Judgment having been entered in the above entitled action on July 29, 2010 against Plaintiffs  
 Date  
 the Clerk is requested to tax the following as costs:

Filing fees: see L.R. 54-4.1 .....	\$ _____
Fees for service of process: see L.R. 54-4.2 .....	_____
United States Marshal's fees: see L.R. 54-4.3 .....	_____
Clerk's fees: see L.R. 54-4.4 .....	_____
Report's transcripts: see L.R. 54-4.5 .....	_____
Depositions: see L.R. 54-4.6 .....	_____
Witness fees (itemize on page 2): see L.R. 54-4.7 .....	_____
Interpreter's and translator's fees: see L.R. 54-4.8 .....	_____
Docket fees: see L.R. 54-4.9 .....	_____
Masters, commissioners and receivers: see L.R. 54-4.10 .....	_____
Certification, exemplification and reproduction of documents: see L.R. 54-4.11 .....	72.53
Premiums on bonds and undertakings: see L.R. 54-4.12 .....	_____
Other Costs: see L.R. 54-4.13 .....	_____
State Court costs: see L.R. 54-4.14 .....	_____
Costs on appeal: see L.R. 54-5 .....	_____
Cost of a bankruptcy appeal to the District Court: see L.R. 54-6 .....	_____
Other (please itemize)	
UPS and Postage Charges	7.17
Delivery Costs	105.50
Computer Research	922.27
ALL COSTS PREVIOUSLY APPROVED BY COURT ORDER, ATTACHED AS EXHIBIT "A"	_____
TOTAL	\$ <u>1,107.47</u>

**NOTE TO PARTIES SUBMITTING BILL OF COSTS:** Attach to the bill of costs an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders and stipulations. All receipts must be self-explanatory.

**DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- Electronic service by e-mail as set forth below and/or.  
 Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: \_\_\_\_\_ /s/ \_\_\_\_\_

Name of Attorney: Nicole C. Rivas

Costs are taxed in the amount of \_\_\_\_\_

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

# EXHIBIT A

ST. LUCIE SCHOOL OF MEDICINE,  
DR. JERROLL B.R. DOLPHIN and  
DR. ROBERT FARMER on behalf of  
himself and all others similarly situated, as  
applicable,

**Plaintiffs,**

REPUBLIC OF LIBERIA; MINISTRY OF  
HEALTH, a Liberian Governmental  
Agency; MINISTRY OF EDUCATION, a  
Liberian Governmental Agency; LIBERIAN  
MEDICAL BOARD, a Liberian  
Governmental Agency; NATIONAL  
COMMISSION ON HIGHER  
EDUCATION, a Liberian Governmental  
Agency; NATIONAL TRANSITIONAL  
LEGISLATIVE ASSEMBLY, a Liberian  
Governmental Agency; DR. ISAAC  
ROLAND; MOHAMMED SHERIFF; DR.  
BENSON BARTH; DR. GEORGE GOLLIN;  
EDUCATION COMMISSION FOR  
FOREIGN MEDICAL GRADUATES; a  
Pennsylvania Non-Profit organization;  
FOUNDATION FOR ADVANCEMENT  
OF INTERNATIONAL EDUCATION  
AND RESEARCH; a Pennsylvania Non-  
Profit organization, UNIVERSITY OF  
ILLINOIS-URBANA CHAMPAIGN, an  
Illinois Institution of Higher Learning;  
STATE OF OREGON, Office of Degree

**Defendants.**

**Case No.: 10-CV-01791 RGK (SHx)**

[Honorable R. Gary Klausner]

[PROPOSED] ORDER RE  
DEFENDANTS DR. GEORGE  
GOLLIN'S AND THE BOARD OF  
TRUSTEES OF THE UNIVERSITY  
OF ILLINOIS' MOTION FOR  
COSTS PURSUANT TO 28 U.S.C.  
§ 1919

[FILED CONCURRENTLY WITH DEFENDANTS DR. GEORGE GOLLIN'S AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS' NOTICE OF MOTION AND MOTION FOR COSTS PURSUANT TO 28 U.S.C. § 1919; AND DECLARATION OF MICHAEL D. YOUNG]

**DATE:** September 13, 2010  
**TIME:** 9:00 a.m.  
**COURTROOM:** 850

1                   On September 13, 2010, the motion for costs pursuant to 28 U.S.C. § 1919  
2 filed by defendants Dr. George Gollin and the Board of Trustees of the University of  
3 Illinois came on regularly for hearing before this Court. After considering the papers  
4 submitted in support of and opposition to defendants' motion and the evidence  
5 contained therein, and having heard the argument of counsel thereon, and for good  
6 cause shown,

7                   **IT IS HEREBY ORDERED, ADJUDGED AND DECREED** as follows:

8                   1. On July 29, 2010, this Court dismissed the instant action for want of  
9 jurisdiction;

10                  2. 28 U.S.C. § 1919 authorizes this Court to award defendants their  
11 just costs whenever an action is dismissed for want of jurisdiction;

12                  3. The costs sought by defendants have been shown to be just within  
13 the meaning of 28 U.S.C. § 1919; *to be made by separate application  
to the Clerk of the Court*

14                  4. Accordingly, the Court awards defendants their costs ~~in the amount~~ (c)  
15 ~~of \$ \_\_\_\_\_;~~

16                  2. Defendants' motion for costs is granted.

17                   **IT IS SO ORDERED.**

18                   DATED: SEP 14 2010

*Gary Klausner*  
The Honorable R. Gary Klausner

## EXHIBIT B

**ITEMIZATION OF COSTS**

<b>Cost Description</b>	<b>Amount</b>
Postage for mailing documents to plaintiff's counsel	\$7.17
Photocopies of documents either filed with the Court directly, mailed to opposing counsel or used internally for analyzing the grounds for and/or preparing motions to dismiss	\$72.53
Computer costs for legal research (Lexis and Westlaw)	\$922.27
Courier services for providing courtesy copies of filings to the Court's chambers, as requested by the Court	\$105.50

**POSTAGE**

UPS

## Filter Data By:

And     Or  
 And     Or

Field	Relation	Value
File Batch	=	06_15_2010.csv
Matter	=	030000
Select a Field	=	

Tracking Number 1Z8FV4041341032713	References 009990-030000	Matter Personel Error Status	030000 <input type="checkbox"/> No Errors Ready for Export
Pickup Date 5/14/2010	Michael Young - 057270-389467		
ItemID 618536	Shipper Number LAX - 00008FV404		
Sender: CHRIS G LARES	Receiver: Thaddeus J. Culpepper Culpepper Law Group 556 South Fair Oaks Avenue Pasadena CA 91105 US		
Quantity 1	Trans Code Service Desc	Manifest COM. NEXT DAY AIR SAVER	FileID 485
Billed Weight LTR	BillOption	1 Dimensional Wt	<input type="checkbox"/>
ActualWeight	NetCharges	7.17 Oversize1	<input type="checkbox"/>
Weight Indicator		8.02 Oversize2	<input type="checkbox"/>
UPSZone 132	Incentive		Ext Dest Charge <input type="checkbox"/> Invalid Account <input type="checkbox"/>

# COPYING CHARGES

SUBTOTAL FOR CLIENT CODE: 056707-388337	0.16
SUBTOTAL FOR CLIENT CODE: 056707/382158	1.60
SUBTOTAL FOR CLIENT CODE: 056707/385047	163.04
SUBTOTAL FOR CLIENT CODE: 056707/385067	0.16
SUBTOTAL FOR CLIENT CODE: 056707/385088	2.32
SUBTOTAL FOR CLIENT CODE: 056707/385154	18.24
SUBTOTAL FOR CLIENT CODE: 056707/385808	0.56
SUBTOTAL FOR CLIENT CODE: 056707/385870	9.52
SUBTOTAL FOR CLIENT CODE: 056707/386888	0.88
SUBTOTAL FOR CLIENT CODE: 056707/387587	3.12
SUBTOTAL FOR CLIENT CODE: 056707/389534	0.08
SUBTOTAL FOR CLIENT CODE: 0567157/376917	3.28
SUBTOTAL FOR CLIENT CODE: 056815.384008	8.08
SUBTOTAL FOR CLIENT CODE: 056845/384330	0.80
SUBTOTAL FOR CLIENT CODE: 056866/384508	27.60
SUBTOTAL FOR CLIENT CODE: 056866/384528	2.56
SUBTOTAL FOR CLIENT CODE: 056876.384696	0.88
SUBTOTAL FOR CLIENT CODE: 056883-384772	21.76
SUBTOTAL FOR CLIENT CODE: 056883.384772	6.72
SUBTOTAL FOR CLIENT CODE: 056902.385071	0.96
SUBTOTAL FOR CLIENT CODE: -69787.086000	0.48
SUBTOTAL FOR CLIENT CODE: 057085/387397	72.16
SUBTOTAL FOR CLIENT CODE: 057117/388629	1.28
SUBTOTAL FOR CLIENT CODE: 057127/387972	5.68
SUBTOTAL FOR CLIENT CODE: 057148/388205	0.08
SUBTOTAL FOR CLIENT CODE: 057149/388223	2.16
SUBTOTAL FOR CLIENT CODE: 057226.388973	3.44
SUBTOTAL FOR CLIENT CODE: 057230/388989	3.12

CUSTOMER NUMBER: AB0033  
DATE RANGE: 04/01/2010 - 06/30/2010

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DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 057270-388467				
	SUBTOTAL FOR CLIENT CODE: 057371/390440				93
	SUBTOTAL FOR CLIENT CODE: 057371/390444				2
	SUBTOTAL FOR CLIENT CODE: 07-2770 460000				2
	SUBTOTAL FOR CLIENT CODE: 081918-9TEWA				2
	SUBTOTAL FOR CLIENT CODE: 098000/388633				1
	SUBTOTAL FOR CLIENT CODE: 099000/030000-				0
	SUBTOTAL FOR CLIENT CODE: 09990/030000				88
	SUBTOTAL FOR CLIENT CODE: 099900/03000				0
	SUBTOTAL FOR CLIENT CODE: 099900/030000				0
	SUBTOTAL FOR CLIENT CODE: 099900/0300000				49
	SUBTOTAL FOR CLIENT CODE: 0999000/030000				0
	SUBTOTAL FOR CLIENT CODE: 099990/030000				0
	SUBTOTAL FOR CLIENT CODE: 0P09990/030000				4
	SUBTOTAL FOR CLIENT CODE: 107483-CHASG				5
	SUBTOTAL FOR CLIENT CODE: 121015/388926				2
	SURTOTAL FOR CLIENT CODE: 122884-368236				7
	SUBTOTAL FOR CLIENT CODE: 123456/123456				0
	SUBTOTAL FOR CLIENT CODE: 123577-381143				0
	SUBTOTAL FOR CLIENT CODE: 124167 / 359542				5
	SUBTOTAL FOR CLIENT CODE: 124438-381601				1
	SUBTOTAL FOR CLIENT CODE: 124438/360067				0
	SUBTOTAL FOR CLIENT CODE: 124606-360363				2
	SUBTOTAL FOR CLIENT CODE: 124606/360363				6

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## PRECOST TABLE REPORT

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Transp	Quantity	Rate	Amount	Ledger Code	Loc Flag	Valid P	Posting Batch	Date Modified	Mod. Opr.
00020468 389467		006	052710	23774909 YOUND		3.00	0.11	0.33	COST	08	P	627276		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User RIVAN					
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				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
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				DESCRIPTION:	Document Production Charges				Unit LAXLASER User RIVAN					
			060110	23797008 YOUND		20.00	0.11	2.20	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User RIVAN					
			060110	23797868 YOUND		3.00	0.11	0.33	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797863 YOUND		3.00	0.11	0.33	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797919 YOUND		13.00	0.11	1.43	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797939 YOUND		4.00	0.11	0.44	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797950 YOUND		3.00	0.11	0.33	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797974 YOUND		1.00	0.11	0.11	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	2379J339 YOUND		17.00	0.11	1.87	COST	08	P	627898		
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			060110	23798037 YOUND		2.00	0.11	0.32	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23798045 YOUND		17.00	0.11	1.87	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23798230 YOUND		17.00	0.11	1.87	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797312 YOUND		1.00	0.11	0.11	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User OLAGL					
			060110	23797448 YOUND		6.00	0.11	0.66	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User RIVAN					
			060110	23797558 YOUND		7.00	0.11	0.77	COST	08	P	627898		
				DESCRIPTION:	Document Production Charges				Unit LAXLASER User RIVAN					

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Type	Quantity	Rate	Amount	Ledger Code	Loc Flag	Valid P	Posting Batch	Date Modified	Mod. Opr.
00020555 389467		006	060110	23797650	YOUND	3.00	0.11	0.33	COST	08	P	627898		
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					Unit LAXLASER User OLAGL									
			060110	23797758	YOUND	4.00	0.11	0.44	COST	08	P	627898		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
			060110	23797794	YOUND	4.00	0.11	0.44	COST	08	P	627898		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
			060110	23797806	YOUND	3.00	0.11	0.33	COST	08	P	627898		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
GROUP 20555 TOTAL:						145.00		15.95						
00020561 389467		157	060110	23801632	YOUND	1.00	0.11	0.33	COST	08	P	627906		
					DESCRIPTION: Document Production Charges									
					Unit ATLACUSC User OLAGL									
			060110	23801634	YOUND	17.00	0.11	1.87	COST	08	P	627906		
					DESCRIPTION: Document Production Charges									
					Unit ATLACUSC User OLAGL									
			060110	23801678	YOUND	3.00	0.11	0.33	COST	08	P	627906		
					DESCRIPTION: Document Production Charges									
					Unit ATLACUSC User OLAGL									
			060110	23801700	YOUND	16.00	0.11	1.76	COST	08	P	627906		
					DESCRIPTION: Document Production Charges									
					Unit ATLACUSC User OLAGL									
			060110	23801702	YOUND	2.00	0.11	0.22	COST	08	P	627906		
					DESCRIPTION: Document Production Charges									
					Unit ATLACUSC User OLAGL									
GROUP 20561 TOTAL:						41.00		4.61						
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					DESCRIPTION: Document Production Charges									
					Unit LAX15SCB User RIVAN									
00020693 389467		004	062210	23849319	YOUND	6.00	0.11	0.66	COST	08	P	628883		
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					Unit LAX17CCA User MORBR									
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					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
			062210	23852290	YOUND	3.00	0.11	0.33	COST	08	P	628886		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
			062210	23852318	YOUND	3.00	0.11	0.33	COST	08	P	628886		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
			062210	23852365	YOUND	14.00	0.11	1.54	COST	08	P	628886		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User SOWIC									
			062210	23852371	YOUND	1.00	0.11	0.11	COST	08	P	628886		
					DESCRIPTION: Document Production Charges									

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Transp	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Date	Mod. Batch	Modified Optx.
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			Unit LAXLASER User BOWJC											
		062210	23852434 YOUND	3.00	0.11	0.33	COST	08	P	628886				
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			Unit LAXLASER User OLAGL											
		062210	23852465 YOUND	17.00	0.11	1.87	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User BOWJC											
		062210	23852473 YOUND	2.00	0.11	0.22	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User MORBR											
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			Unit LAXLASER User BOWJC											
		062210	23852478 YOUND	2.00	0.11	0.22	COST	08	P	628886				
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			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User BOWJC											
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			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User OLAGL											
		062210	23852520 YOUND	1.00	0.11	0.11	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User OLAGL											
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			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User OLAGL											
		062210	23852561 YOUND	1.00	0.11	0.11	COST	08	P	628886				

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc Flag	Valid P	Posting Date	Mod. Batch	Modified Optr.
DESCRIPTION: Document Production Charges														
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			Unit LAXLASER User OLAGL											
		062210	23850581 YOUND	3.00	0.11	0.33	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User OLAGL											
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			Unit LAXLASER User OLAGL											
		062210	23850636 YOUND	3.00	0.11	0.33	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit LAXLASER User OLAGL											
		062210	23851470 YOUND	2.00	0.11	0.22	COST	08	P	628886				
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			Unit LAXLASER User OLAGL											
GROUP 20695 TOTAL:														
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		062210	23854178 YOUND	3.00	0.11	0.33	COST	08	P	628886				
			DESCRIPTION: Document Production Charges											
			Unit ATLASCSC User OLAGL											
		062210	23854195 YOUND	3.00	0.11	0.33	COST	08	P	628886				
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			Unit ATLASCSC User OLAGL											
		062210	23854197 YOUND	8.00	0.11	0.88	COST	08	P	628886				

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Transp	Quantity	Rate	Amount	Ledger Code	Loc Flag	Valid P	Posting Batch	Date Modified	Mod. Opr.	
<b>DESCRIPTION: Document Production Charges</b>															
00020697 389467	157	062210	23854210 YOUND		35.00	0.11		3.85	COST	08	P	628888			
		062210	23854274 YOUND		17.00	0.11		1.87	COST	08	P	628888			
		062210	23854275 YOUND		3.00	0.11		0.33	COST	08	P	628888			
		062210	23854276 YOUND		2.00	0.11		0.22	COST	08	P	628888			
		<b>DESCRIPTION: Document Production Charges</b>													
<b>Unit ATLACUSC User OLAGL</b>															
<b>GROUP 20697 TOTAL:</b>															
00020702 389467	004	062310	23854712 YOUND		1.00	0.11		0.11	COST	08	P	628942			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX158CB User OLAGL</b>													
00020703 389467	006	062310	23856043 YOUND		6.00	0.11		0.66	COST	08	P	628943			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User OLAGL</b>													
00020704 389467	157	062310	23858592 YOUND		6.00	0.11		0.66	COST	08	P	628944			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit ATLACUSC User OLAGL</b>													
00020739 389467	006	062910	23869929 YOUND		4.00	0.11		0.44	COST	08	P	629217			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
		062910	23870517 YOUND		5.00	0.11		0.55	COST	08	P	629217			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
<b>GROUP 20739 TOTAL:</b>															
00020746 389467	006	063010	23874236 YOUND		5.00	0.11		0.55	COST	08	P	629312			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
		063010	23874365 YOUND		5.00	0.11		0.55	COST	08	P	629312			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
		063010	23874404 YOUND		5.00	0.11		0.55	COST	08	P	629312			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
		063010	23874487 YOUND		5.00	0.11		0.55	COST	08	P	629312			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
		063010	23874526 YOUND		5.00	0.11		0.55	COST	08	P	629312			
		<b>DESCRIPTION: Document Production Charges</b>													
		<b>Unit LAXX1LASER User S0319</b>													
<b>GROUP 20746 TOTAL:</b>															
								26.00			2.75				

Aug 12 2010 09:08:50

PRECOST TABLE REPORT

Page: 6

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Thru	Quantity	Rate	Amount	Ledger Code	Loc Flag	Valid P	Posting Date	Mod. Batch	Modified Optr.
00020780	389467	006	070110	23883683	YOUNG	1.00	0.11	0.11	COST	08	P	629568		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
00020794	389467	004	070610	23889115	YOUNG	4.00	0.11	0.44	COST	08	P	629710		
					DESCRIPTION: Document Production Charges									
					Unit LAX17SCB User RIVAN									
00020851	389467	004	070910	23896751	YOUNG	2.00	0.11	0.22	COST	08	P	630459		
					DESCRIPTION: Document Production Charges									
					Unit LAX17CCA User RIVAN									
00020864	389467	006	071210	23905838	YOUNG	1.00	0.11	0.11	COST	08	P	630473		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User CGCLR									
			071210	23904865	YOUNG	1.00	0.11	0.11	COST	08	P	630473		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User CGCLR									
			071210	23911481	YOUNG	4.00	0.11	0.44	COST	08	P	630473		
					DESCRIPTION: Document Production Charges									
					Unit LAXLASER User OLAGL									
00020906	389467	004	072310	23923156	YOUNG	30.00	0.11	3.30	COST	08	P	630724		
					DESCRIPTION: Document Production Charges									
					Unit LAX17CCA User CGCLR									
00021000	389467	004	073010	23964795	YOUNG	4.00	0.11	0.44	COST	08	P	631269		
					DESCRIPTION: Document Production Charges									
					Unit LAX17SCB User RIVAN									
					GRAND TOTAL:			567.00						
TOTAL VALID ENTRIES :						.00								
INVALID ENTRIES :						.00								
ENTRIES POSTED :						90		62.37						
FIRM ENTRIES :						.00								
TOTAL:						90		62.37						

# COMPUTER RESEARCH

CEXIS

	DOCUMENT PRINTING	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL
1 N	72.6	-4.49	3.01	0
2 N	0	0	0	0
3 N	268	-201.33	0	0
4 N	75	-56.97	10.03	0
5 N	0	0	0	0
6 N	0	0	0	0
7 N	0	0	0	0
8 N	0	0	0	0
9 N	0	0	0	0
10 N	0	0	0	0
11 N	0	0	0	0
12 N	0	0	0	0
13 N	0	0	0	0
14 N	0	0	0	0
15 N	0	0	0	0
16 N	0	0	0	0
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303 N	0	0	0	0
304 N	0	0	0	0
305 N	0	0	0	0
306 N	0	0	0	





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WESTAW

QuickView - Report

Client Name:  
User Name CARLSONLINDSEY (603681)  
Day 06/07/2010  
Totals for Invoiced  
Totals for Day 06/07/2010  
Totals for User Name CARLSONLINDSEY (603681)  
Totals for Client 36487

025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
		\$75.43	\$75.43

025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
025.47	025.47	\$75.43	\$75.43
		\$75.43	\$75.43

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

6/7/2010



Quickview - Report

Page 87 of 99

Client: 385887	User Name: READEHD.CLAIRE (734652)	Date: 06/26/2010	Total for Included	Total for Day: 06/26/2010	Total for User: Name: READEHD.CLAIRE (734652)	Total for Client: 385887
		2:32:10	\$1,642.49	\$1,642.49	\$0.00	\$0.00
		2:32:10	\$1,642.49	\$1,642.49	\$0.00	\$0.00
		2:32:10	\$1,642.49	\$1,642.49	\$0.00	\$0.00
		2:32:10	\$1,642.49	\$1,642.49	\$0.00	\$0.00

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

7/6/2010

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<b>COURT SERVICES</b>	Provide one extra copy to conform.	
	FIRM: #10367 ALSTON & BIRD LLP 333 S. HOPE ST., 16TH FLR LOS ANGELES, CA 90071 213-576-1000	DATE: 6-23-10 COURT: USDC - Central CASE NO.: 10-CV-01791 RGK (SHx) CASE NAME: St. Luke v. Republic of Liberia DOCUMENTS: Reply & Declaration Motion To Dismiss & Supporting Pleadings Total of 7 pleadings
<b>FIRM and CASE INFORMATION</b>	ATTY/SECTY: Laura Olagues EXT. _____ YOUR FILE NO.: 057270-389467	
<b>CRITICAL DATES</b>	LAST DAY TO FILE _____ EXPEDITE & RETURN BY _____ HEARING SET FOR _____ AT _____ DEPT/DIV. _____	
<b>FEES</b>	FEE \$ _____ <input type="checkbox"/> ATTACHED <input type="checkbox"/> ADVANCE DEFENDANT/RESPONDENT APPEARANCE FEE PAID? <input type="checkbox"/> YES <input type="checkbox"/> NO DATE PAID: _____	
<b>SERVICE REQUESTED</b>	<input type="checkbox"/> EXCLUSIVE <input checked="" type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DAILY RUN <input type="checkbox"/> FILING <input type="checkbox"/> FILE & CONFORM <input checked="" type="checkbox"/> COURTESY COPY <input type="checkbox"/> SASE ATTACHED <input type="checkbox"/> RESEARCH	
<b>SPECIAL INSTRUCTIONS</b>	Please deliver courtesy copies of the attached pleadings to Judge Klausner by noon. Thank you.	

**FOR ACE USE ONLY**

STATUS REPORT				BASE CHARGE	50.75
				RESEARCH	
				RETURN	
				WAITING TIME	
				ADVANCE FEES	
				CHECK CHARGE	
				FACSIMILE	
ACE (1)	ACE (2)	ACE CHECK #	AMOUNT \$	TOTAL	50.75



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FIRM:  
#10367  
ALSTON & BIRD LLP  
333 S. HOPE ST., 16TH FLR  
LOS ANGELES, CA 90071  
213-576-1000

DATE: 6-2-10

COURT: USDC - Central - Roybal

CASE NO.: 10-CV-01791 RGK (SHx)

CASE NAME: St. Luke v. Republic of Liberia

DOCUMENTS:

Notice of Motion to Dismiss; MDY Declaration;  
P&As; Proposed Order; Certificate of Interested  
Parties

**FIRM and CASE INFORMATION**

ATTY/SECTY: Laura Olagues EXT. 1151  
YOUR FILE NO.: 057270-389467

**CRITICAL DATES**

LAST DAY TO FILE \_\_\_\_\_  
EXPEDITE & RETURN BY \_\_\_\_\_  
HEARING SET FOR \_\_\_\_\_ AT \_\_\_\_\_ DEPT/DIV. \_\_\_\_\_

**FEES**

FEE \$ \_\_\_\_\_  ATTACHED  ADVANCE  
DEFENDANT/RESPONDENT APPEARANCE FEE PAID? YES NO DATE PAID: \_\_\_\_\_

**SERVICE REQUESTED**

EXCLUSIVE  SAME DAY  NEXT DAY  DAILY RUN  FILING  
 FILE & CONFORM  COURTESY COPY  SASE ATTACHED  RESEARCH

**SPECIAL INSTRUCTIONS**

Please deliver the attached courtesy copies to Judge Klausner by noon today. Thank you.

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**STATUS REPORT**

BASE CHARGE	52.75
RESEARCH	
RETURN	
WAITING TIME	
ADVANCE FEES	
CHECK CHARGE	
FACSIMILE	
TOTAL	52.75

ACE (1) \_\_\_\_\_ ACE (2) \_\_\_\_\_ ACE CHECK # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_